### CONTRACT



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Shorr Johnson Magnus 1831 Chestnut Street, Ste. 602 Philadelphia, PA 19103

	Contract / Rev	vision		Alt Order #	
	482898	1		06214645	
Product					
S BERKLEY FOR SENATE	Ē				
Contract Dates	Estimate #				
10/09/12 - 10/15/12			1		
Advertiser			Ori	ginal Date	/ Revision
Berkley For Senate			1	0/03/12	/ 10/03/12
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Station	Accour	nt E	xecutive	Sales Office
	KVVU	Teresa	Dif	uria	TELEREP-PHIL
	Special Hand	ling			
	Demographic				
	Adults 35+				
	IDB#	Advert	iser	Code	Product Code
	Agency Ref			Advertiser	Ref

Spots/ Start/End Time Length Week Type Spots Amount Rate Days Ch Start Date End Date Description \$1,050.00 MM :30 6-7pm MORE Access KVVU 10/09/12 10/12/12 Spots/Week Rate End Date Weekdays Start Date \$350.00 10/14/12 -1111--4 Week: 10/08/12 Length Type Start/End Time Rate Date Range Description Weekdays 1 1 2 1 Spot Ch \$350.00 NM -TuWThF----6-7pm 3 KVVU 10/08/12-10/14/12 MORE Access See MG 17.2,17.3,17.4,17.5,17.6,17.7,17.8,17.9,17.10 NM 0 \$0.00 :30 6-7pm KVVU 10/15/12 10/15/12 MORE Access End Date **Weekdays** Spots/Week Rate Start Date \$350.00 Week: 10/15/12 10/21/12 1-----1 <u>Rate</u> Type Start/End Time Weekdays Length Date Range Description Spot Ch :30 \$350.00 NM 6-7pm 1 KVVU 10/15/12-10/21/12 MORE Access See MG 17.2,17.3,17.4,17.5,17.6,17.7,17.8,17.9,17.10 \$0.00 :30 NM 0 Fox 5 News at 5 MF 530-6p M-F 530-6p 10/15/12 KVVU 10/15/12 Spots/Week Rate End Date Weekdays Start Date \$550.00 Week: 10/15/12 10/21/12 1 Type Start/End Time Length Rate <u>Weekdays</u> **Description** Spot Ch Date Range NM M-F 530-6p :30 <del>\$550.00</del> Fox 5 News at 5 MF 530-6p M-----1 KVVU 10/15/12-10/21/12 See MG 6.2 :30 \$550.00 NM 2 KVVU 10/15/12-10/15/12 Special Early News Special Early New:M-----Credited \$0.00 :30 NM 0 Sa 7-8p N 13 KVVU 10/13/12 10/13/12 TMZ Weekend Spots/Week Rate Start Date End Date <u>Weekdays</u> \$325.00 Week: 10/08/12 10/14/12 ---1-Rate Туре Start/End Time <u>Weekdays</u> Length Spot Ch Date Range Description -----Sa--:30 \$325.00 NM 1 KVVU 10/08/12-10/14/12 TMZ Weekend Sa 7-8p See MG 17.2,17.3,17.4,17.5,17.6,17.7,17.8,17.9,17.10 0 \$0.00 Thu 9p-10p :30 NM 14 KVVU 10/11/12 10/11/12 Glee Spots/Week Rate Weekdays Start Date End Date \$2,300.00 Week: 10/08/12 10/14/12 ---1---Length Rate Type Start/End Time Weekdays Description Spot Ch Date Range \$2,300.00 NM Thu 9p-10p ----Th-----:30 1 KVVU 10/08/12-10/14/12 Glee See MG 17.2,17.3,17.4,17.5,17.6,17.7,17.8,17.9,17.10 \$2,400.00 MM :30 1 Fri 9p-10p 15 KVVU 10/12/12 10/12/12 Fringe

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision	Alt Order #	
	482898 /	06214645	
Contract Dates	Product	Estimate #	
10/09/12 - 10/15/12	S BERKLEY FOR SE	NA	

<u>Advertiser</u> Original Date / Revision 10/03/12 / 10/03/12 **Berkley For Senate** 

C .. . . . .

		Spo	its/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length We	ek Rate	Type S	pots	Amount
Start Date End Date Weekdays Spots/Week	Rate					
Week: 10/08/12 10/14/121 1	\$1,100.00					
N 16 KVVU 10/15/12 10/15/12 The Mob Doctor	Mon 9p-10p	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$2,000.00					
Week: 10/15/12	Start/End Time	Weekdays Length	Rate	Type		
Spot Ch Date Range Description 1 KVVU 10/15/12-10/21/12 The Mob Doctor	Mon 9p-10p	M :30	\$2.000.00	NM		
See MG 17.2,17.3,17.4,17.5,17.6,17.7,17.8,17.9,17.10			. ,			
N 17 KVVU 10/15/12 10/15/12 Bones	Mon 8p-9p	:30		NM	9	\$6,875.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
Week: 10/15/12 10/21/12 1 1	\$2,300.00		D-1-	<b></b>		
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u> \$2,300.00	<u>Type</u> NM		
1 KVVU 10/15/12-10/21/12 Bones	Mon 8p-9p	M ;30	<del>\$2,300.00</del>	IVIVI		
See MG 17.2,17.3,17.4,17.5,17.6,17.7,17.8,17.9,17.10 2 KVVU 10/09/12-10/12/12 Fox 5 News AM M-F 7a-9a	M-F 7a-9a	-TuWThF :30	\$900.00	NM		
® MG for 13.1,4.1,14.1,3.3,16.1,17.1			·			
3 KVVU 10/09/12-10/12/12 Fox 5 News AM M-F 7a-9a	M-F 7a-9a	-TuWThF :30	\$900.00	NM		
MG for 13.1,4.1,14.1,3.3,16.1,17.1			4000.00			
4 KVVU 10/09/12-10/12/12 Fox 5 News AM M-F 7a-9a	M-F 7a-9a	-TuWThF :30	\$900.00	NM		
MG for 13.1,4.1,14.1,3.3,16.1,17.1 5 KVVU 10/09/12-10/12/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a	-TuWThF :30	\$725,00	NM		
® MG for 13.1,4.1,14.1,3.3,16.1,17.1	Wi-i Oa-ra	1441111 .00	Ψ120.00			
6 KVVU 10/09/12-10/12/12 Fox 5 News AM M-F 6a-7a	M-F 6a <b>-</b> 7a	-TuWThF :30	\$725.00	NM		
MG for 13.1,4.1,14.1,3.3,16.1,17.1						
7 KVVU 10/09/12-10/12/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a	-TuWThF :30	\$725.00	NM		
⊕ MG for 13.1,4.1,14.1,3.3,16.1,17.1	M C C- 7-	-TuWThF :30	\$725.00	NM		
8 KVVU 10/09/12-10/12/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a	-Tuwin50	\$725.00	IAIAI		
MG for 13.1,4.1,14.1,3.3,16.1,17.1 9 KVVU 10/15/12-10/15/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a	M: :30	\$725.00	NM		
⊕ MG for 13.1,4.1,14.1,3.3,16.1,17.1	,					
10 KVVU 10/09/12-10/12/12 FOX 5 News 5-6am M-F	5a-6a	-TuWThF :30	\$550.00	NM		
MG for 13.1,4.1,14.1,3.3,16.1,17.1						
			-4-1-		54	\$48,650,00

\$48,650.00 Totals 54

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	54	\$48,650.00	\$41,352.50
Totals	54	\$48,650,00	\$41,352.50

Signature:	Date:
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# AGENCY REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENC ORDER WORKSHEET

482898 \$\$\$

REP HEADLINE# 6214645 TRF# \$\$\$ MOD# 1: UNAPPROVED REV #1

OCT3/12 15.28
\*\*\* KVVU-TV \*\*\* CREDIT RISK !!!
HARRIS REPORT FROM REP
\*\*CHANGES\*\*

FAX# 610-225-1191

ADV #	ADV. NAME POLI/S BERKLEY /D/SEN/NV	REP.# OFF.# 762 SALESMAN #
AGY #	AGY. NAME SHORR JOHNSON MAGNUS	BUYER NAME MICHAEL D'ETTORRE
•	1831 CHESTNUT STREET	SALES PRSN PH- TERESA DIFURIA
	PHILADELPHIA, PA 19103	
ORDER #	CONTRACT # 6214645	CLASS: NATL. LOCAL REGIONAL
PRDCT S BERKL	S BERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)	ICE)
FLIGHT DATES O	FLIGHT DATES OCT9/12 OCT15/12 WK-1	
CITY TAX	STATE TAX CO-OP BILLING NEEDED	DATE OCT3/12 15.28

OK'D MS-M7 SEE LINES 33-39 TOTAL SAME PLS CNF THANKS TO ROSE FR NIKKI REP:

STA:

CASH IN ADVANCE SCHEDULE \*\*\*\* \*\*\*\*\* THIS IS A  $_{\mathbb{Z}}$ CON

SHELLEY BERKLEY FOR SENATE

LINE#:REP :CD: :LINE#: :	TIME PERIOD	: LGTH : SEC :	RATE	START DATE	END DATE	:SPTS: WEEK : /WK: INVT	: DAYS	: SPTS:
ø m	600P-700P	30	\$350.00	10/9	10/12	м	TU-F	т
PROGRAM : CON COM1:	MORE MAX 1X DAY							
. 35 A	700A-900A	30	00.006\$	10/9	10/12	м	TU-F	m
	,				(			
ORD COM1:	SPOTS N/A DOE ADVISE.	TO SECRIFS &	FRESIDENTIAL	DEBATE. S	SEE MG OFFER.	K. FLS		
THIS IS A	MAKE-GOOD FOR	OCT11 ON LINE-	-3 FOR 1 SPOT/WK	WK				
THIS IS A	MAKE-GOOD FOR	OCT15 ON LINE-	-4 FOR 1 SPOT/WK	WK				
THIS IS A	MAKE-GOOD FOR	OCT13 ON LINE-1	-13 FOR 1 SPOT/WK	/WK				
THIS IS A	MAKE-GOOD FOR	OCT11 ON LINE-1	-14 FOR 1 SPOT/WK	/WK				
THIS IS A	MAKE-GOOD FOR	OCT15 ON LINE-1	-16 FOR 1 SPOT	/WK				
THIS IS A	MAKE-GOOD FOR	OCT15 ON LINE-1	-17 FOR 1 SPOT/WK	/WK				
THIS IS A	MAKE-GOOD FOR	OCT12 ON LINE-1	-15 FOR 1 SPOT/WK	/WK				
THIS IS A	MAKE-GOOD FOR	OCT15 ON LINE-3	-30 FOR 1 SPOT/WK	/WK				

REP HEADLINE# 6214645 TRF# 482898 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

OCT3/12 15.28
\*\*\* KVVU-TV \*\*\* FAX# 610-225-1191 REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

: TOTL:	4		Н		Н			Н			0		0		m		Н	
WEEK: DAYS INVT:	TU-F		FRI		MOM			TU-F			MON		MOM		TU-F		THU	
SPTS: V	4	T S T	Н	R. PLS	н	R. PLS		н	R. PLS		0		0		т		ц	
END:	10/12	SEE MG OFFER	10/12	SEE MG OFFER	10/15	SEE MG OFFER.		10/12	SEE MG OFFER		10/15		10/15		10/12		10/11	APPROVE.
: START : DATE	10/9	DEBATE. S:	10/12	DEBATE. S	10/15	DEBATE. S		10/9	DEBATE. S		10/15		10/15	APPROVE.	10/9		10/11	PRE-BOOKED PLS SPOT/WK
: RATE	\$725.00	PRESIDENTIAL 35-39	\$2,400.00	PRESIDENTIAL 35-39	\$725.00	PRESIDENTIAL	35-39	\$550.00	PRESIDENTIAL	35-39	\$350.00		\$550.00	E-BOOKED PLS APP -6 FOR 1 SPOT/WK	\$675.00		\$675.00	BATE. FOR 1
LGTH : SEC	0 %	TO SPORTS &	30	TO SPORTS &	90	TO SPORTS &	UP OF LINES	30	TO SPORTS &	UP OF LINES	30		30	BASEBALL, PRE-	30		90	) PRESIDENTAL DE OCT11 ON LINE-9
CD: TIME PERIOD :	A 600A-700A	: NEWS  1: SPOTS N/A DUE  2: ADVISE.  A MAKEGOOD MADE	A 900P-1000P	: FRINGE 1: SPOTS N/A DUE 2: ADVISE. A MAKEGOOD MADE	A 600A-700A	 H	COM2: ADVISE. OF A MAKEGOOD MADE	A 500A-600A	 ⊢ :	COM2: ADVISE. OF A MAKEGOOD MADE	S 600P-700P	FRAM : MORE	S 430P-500P	SRAM : NEWS COM1: TP CHG DUE TO S IS A MAKE-GOOD FOR	s 730P-800P	PROGRAM : TMZ CON COM1: MAX 1X DAY	A 930P-1000P	GOM1: THE CHG DUE TO S IS A MAKE-GOOD FOR
LINE#:REP	36	PROGRAM ORD COM ORD COM PART OF	37	PROGRAM ORD COM ORD COM PART OF	8 8	PROGRAM ORD COM	ORD PART	<u>რ</u>	PROGRAM ORD COM	ORD PART	4	PROGRAM	900	PROG ORD THIS	B	PROC	44.8	PROG: ORD THIS

OCT3/12 15.28 \*\*\* KVVU-TV \*\*\* REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
+ HARRIS REPORT FROM REP

\*\*CHANGES\*\* \*\*

REP HEADLINE# 6214645 TRF# 482898 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

TOTL: SPTS:	m		Н		0		0		0		0		0	,	
DAYS :														(SEP17/12) PLS ADVISE	(SEP17/12) PLS ADVISE
	TU-F		THU		SAT		THU		FRI		MOM		MOM		
WEEKINVT														\$500.00 \$500.00	\$675.00 \$675.00 PROVE.
:SPTS: :/WK:	m		ਜ		0		0		0		0		0	308 308 919	30s 30s PLS AP
: END : DATE	10/12		10/11	APPROVE.	10/13		10/11		10/12		10/15		10/15	PRE-BOOKED	PRE-BOOKED
: START : DATE	10/9		10/11	PRE-BOOKED PLS 1 SPOT/WK	10/13		10/11		10/12		10/15		10/15	OCT11 OCT11 DEBATE. PF	OCT11 OCT11 DEBATE. PF
RATE	\$500.00		\$500.00	٠ ٨	\$325.00		\$2,300.00		\$1,100.00		\$2,000.00		\$2,300.00	RESIDENTAL	RESIDENTAL
H : SEC :				PRESIDENTAL DEBATE OCT11 ON LINE-11 FO	0		30		30		30		30	ISSED:TU-F/700P-730P OFFER:THU/900P-930P CMT:TP CHG DUE TO P	MISSED:TU-F/730P-800P OFFER:THU/930P-1000P CMT:TP CHG DUE TO P
: LGTH	30		30	()	30		М		m		m		M	:TU-F/ :THU/9 :TP CH	:TU-E/73 :THU/93( :TP CHG
PERIOD	30E	A 1X DAY	30P	A HG DUE TO GOOD FOR (	00P	WEEKEND	1000F		1000F	GE	000P	DOCTOR	900P	Σ	MISSED OFFER CMT
TIME	700P-73	EXTRA MAX 1X	900E-30D	EXTRA TP CHG DU . MAKE-GOOD	700P-800	TMZ	900P-10	GLEE	900P-1(	FRINGE	800E-1000	MOB	800P-9	EDNES OFFERS:	BUY#9
: CD:	Ø	RAM : COM1:	<b>₫</b>	COM1:	Ø	RAM:	Ø	RAM:	Ø	RAM:	Ø	RAM:	Ø	RAM : EGOOU BU	BC
FREP LINE#	77	PROGRAM CON COM	E	PROGRAM ORD COM THIS IS	13	PROGRAM	14	PROGRAM	15	PROGRAM	16	PROGRAM	17	PROGRAM : STATION MAKEGOOD MS OK'D BU'	OK'D
: LINE#:REP											-			STATIO M5	9 N

482898 \$\$\$

REP HEADLINE# 6214645 TRF# \$\$\$ MOD# 1: UNAPPROVED REV #1

FAX# 610-225-1191 F RISK !!! S REPORT FROM REP \*\*CHANGES\*\* CREDIT HARRIS AGENCY REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

OCT3/12 15.28
\*\*\* KVVU-TV \*\*\*

LINE	:LINE#:REP	:CD:	TIME PERIOD	: LGTH : SEC :	RATE	START	E N	м - м - м - м - м	8 6 6	
	LINE	: #				DATE	· н		2127	SPTS:
STATI	ON MAKE	STATION MAKEGOOD OFFERS	FEERS:							
M7	OK'D	BUY#3		MISSED: TU-F/600P-700P	OCTI	211	308	\$350.00	(47.0035)	(6
		BUY#4		MON/600P-700P	OCT1	r15	308	350.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(1)
		BUX#1	L3	SAT/700P-800P	OCT1	r13	308	325.0		
		BUY#1	٢.4	THU/900P-1000P	OCT1	711	308	2.300		
		BUY#1	9 7	MON/800P-1000P	OCT1	r15	308	0		
		BUY#1	7	MON/800P-900P	OCTI	r15	308	2,300.		
		BUY#15	5.	FRI/900P-1000P	0C1	OCT12	308	1,100.		
		BUY#30	30	MON/430P-500P	001	OCT15	0	550.00		
			OFFER	OFFER: TU-F/700A-900A	001	OCT9 (3/WK)	0	006	PI,S ADVISE	Q.
			ধ্য	Z TU-F/600A-700A	001	OCT9 (4/WK)	308	\$725.00		
			৺	z FRI/900P-1000P	OCT	r12	308	\$2.400.00		
			থ	x MON/600A-700A	OCT1	r15	308	725.0		
			ধ্য	x TU-F/500A-600A	OCT	<b>6</b> 1	308	550		
			CMI	CMT:SPOTS N/A DUE TO SPO	SPORTS & PRE	SSIDENTIAL	DEBATE.	Ü	PLS	
			CMI	CMT: ADVISE.					)	

48650.00 OCT/12

48650.00

CONTRACT TOTAL TOTAL

% CABL % T KVCW 1% KNMX KTNV 21% 32% KLAS KSNV 20% KTUD 0% KVVU 25% MARKET TOTALS \$194,600

OVER SHARE FOR ALL ORDER 10/2-11/6. WILL UPDATE RATES WK PRIOR TO CLEAR.

DEMOS- RA35+\* SVC- NSI

\*-MULTIPLE N-PROGRAM NAME Z-COMMENTS M-MAKEGOOD Y-DAYS L-LENGTH X-LATE T-TIME DE-DELETE E-EFF DATES S-SPOTS PER WEEK C-CANCELLED R-RATE Q-PAID PGM B-BUY TYPE P-CLASS, PLAN, SECT MOD CODE A-ADD

### Print Date 06/26/12

# Contract Agreement Between: KVVU TV 25-TV 5 Drive **KVVU-TV** Henderson, NV 89014 (702)435-5555 Henderson - Las Vegas

And:

**Shorr Johnson Magnus** 1831 Chestnut Street, Ste. 602 Philadelphia, PA 19103

## CONTRACT

1	Cambrack / Do	dolon		Alt Order #			
	Contract / Rev	<u>/ISION</u>	- 1	Alt Order #			
	482898	1		06214645			
Product							
S BERKLEY FOR SENATE	I						
Contract Dates	Estimate #						
10/09/12 - 10/15/12							
Advertiser			Ori	iginal Date /	Revision		
Berkley For Congress			0	06/26/12	/ 06/26/12		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broado	ast		Cash		
	Station	Accou	nt E	xecutive	Sales Office		
	KVVU	Teresa	Dif	furia	TELEREP-PHIL		
	Special Hand	ing					
	Demographic						
	Adults 35+						
		<u> </u>					
	IDB#	Advert	iser	r Code	Product Code		
	Agency Ref			Advertiser	Ref		

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 1 KVVU 10/09/12 10/12/12 Fox 5 News AM M-F 7a-9a  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/12 -1111 4	M-F 7a-9a <u>Rate</u> \$625.00	:30	NM 4	\$2,500.00
N 2 KVVU 10/15/12 10/15/12 Fox 5 News AM M-F 7a-9a	M-F 7a-9a <u>Rate</u> \$625.00	:30	NM 1	\$625.00
N 3 KVVU 10/09/12 10/12/12 MORE Access  Start Date	6-7pm <u>Rate</u> \$350.00	:30	NM 4	\$1,400.00
N 4 KVVU 10/15/12 10/15/12 MORE Access <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12 1 1	6-7pm <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 5 KVVU 10/09/12 10/12/12 Fox 5 News at 5 MF 530-6p  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/12 -1111 4	M-F 530-6p <u>Rate</u> \$550.00	:30	NM 4	\$2,200.00
N 6 KVVU 10/15/12 10/15/12 Fox 5 News at 5 MF 530-6p  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/12 1 1	M-F 530-6p <u>Rate</u> \$550.00	:30	NM 1	\$550.00
N 7 KVVU 10/09/12 10/12/12 Fox 5 News at 5  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/12 -1111 4	5-530p <u>Rate</u> \$550.00	:30	NM 4	\$2,200.00
N 8 KVVU 10/15/12 10/15/12 Fox 5 News at 5  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/12 1 1	5-530p <u>Rate</u> \$550.00	:30	NM 1	\$550.00
N 9 KVVU 10/09/12 10/12/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/12 -1111 4	730-8p <u>Rate</u> \$675.00	:30	NM 4	\$2,700.00
N 10 KVVU 10/15/12 10/15/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12 1 1	730-8p <u>Rate</u> \$675.00	:30	NM 1	\$675.00
N 11 KVVU 10/09/12 10/12/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	M-F 7-730p <u>Rate</u>	:30	NM 4	\$2,000.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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Alt Order# Contract / Revision 482898 06214645

Estimate # Contract Dates Product S BERKLEY FOR SENA 10/09/12 - 10/15/12

Original Date / Revision Advertiser 06/26/12 / 06/26/12 **Berkley For Congress** 

		Spots/	T O	A ma a cont
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
Start Date         End Date         Weekdays         Spots/Week           Week:         10/08/12         10/14/12         -1111         4	<u>Rate</u> \$500.00			4500.00
N 12 KVVU 10/15/12 10/15/12 Extra  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/12 1 1	M-F 7-730p <u>Rate</u> \$500.00	:30	NM 1	\$500.00
N 13 KVVU 10/13/12 10/13/12 TMZ Weekend  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/121- 1	Sa 7-8p <u>Rate</u> \$325.00	:30	NM 1	\$325.00
N 14 KVVU 10/11/12 10/11/12 Glee  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/121 1	Thu 9p-10p Rate \$2,300.00	:30	NM 1	\$2,300.00
N 15 KVVU 10/12/12 10/12/12 Fringe  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/121 1	Fri 9p-10p <u>Rate</u> \$1,100.00	:30	NM 1	\$1,100.00
N 16 KVVU 10/15/12 10/15/12 The Mob Doctor  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/12 1 1	Mon 9p-10p <u>Rate</u> \$2,000.00	:30	NM 1	\$2,000.00
N 17 KVVU 10/15/12 10/15/12 Bones  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/12 1 1	Mon 8p-9p <u>Rate</u> \$2,300.00	:30	<b>NM</b> 1	\$2,300.00
N 18 KVVU 10/09/12 10/09/12 New Girl/The Mindy Project  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/12 -T 1	Tue 9p-10p <u>Rate</u> \$2,500.00	;30	NM 1	\$2,500.00
N 19 KVVU 10/09/12 10/09/12 Raising Hope/Ben and Kate	Tue 8p-9p <u>Rate</u> \$2,000.00	:30	NM 1	\$2,000.00
N 20 KVVU 10/10/12 10/10/12 The X Factor  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/121 1	The X Factor Rate \$2,800.00	:30	NM 1	\$2,800.00
N 21 KVVU 10/11/12 10/11/12 The X Factor  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/121 1	The X Factor <u>Rate</u> \$3,750.00	:30	NM 1	\$3,750.00
N 22 KVVU 10/14/12 10/14/12 Sports Plus Su 1045p  Start Date End Date Weekdays Spots/Week Week; 10/08/12 10/14/121 1	1045p-11p <u>Rate</u> \$700.00	:30	NM 1	\$700.00
N 23 KVVU 10/14/12 10/14/12 Fox 5 News Su 10p-1045p  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/121 1	Su 10p-1045p <u>Rate</u> \$1,075.00	:30	NM 1	\$1,075.00
N 24 KVVU 10/13/12 10/13/12 FOX 5 News Sat 10-11p  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/121- 1	10-11p Sat <u>Rate</u> \$800.00	:30	NM 1	\$800.00
N 25 KVVU 10/09/12 10/12/12 Fox 5 News M-F 10p-11p  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/12 -1111 4	10p-11p <u>Rate</u> \$1,325.00	:30	NM 4	\$5,300.00
N 26 KVVU 10/15/12 10/15/12 Fox 5 News M-F 10p-11p  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/12 1 1	10p-11p <u>Rate</u> \$1,325.00	:30	NM 1	\$1,325.00
N 27 KVVU 10/09/12 10/12/12 Fox 5 News M-F 11p  Start Date End Date Weekdays Spots/Week  Week: 10/08/12 10/14/12 -1111 4	M-F 11-1135p <u>Rate</u> \$825.00	:30	NM 4	\$3,300.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

(" LINE TRANSACTIONS. IN = INEW, IL = INEW, IL = INEW, IL = INEURY, DIEDERCY)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 482898 /	Alt Order # 06214645
Contract Dates 10/09/12 - 10/15/12	Product S BERKLEY FOR	Estimate # SENA
Advertiser Berkley For Congress		<u>Original Date / Revision</u> 06/26/12 / 06/26/12

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate	Type S	Spots	Amount
Start Date	<u>Rate</u>						
N 28 KVVU 10/15/12 10/15/12 Fox 5 News M-F 11p	M-F 11-1135p		:30		NM	1	\$825.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						
Week: 10/15/12 10/21/12 1 1	\$825.00						
		·	Total	S		52	\$48,650.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	52	\$48,650.00	\$41,352.50
Totals	52	\$48,650.00	\$41,352.50

Pierroturo.	Date:
Signature:	

HEADLINE# 6214645 TRF# 482898 MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY ORDER WORKSHEET

CREDIT RISK !!!
HARRIS REPORT FROM REP
\*\*CHANGES\*\* FAX# 610-225-1191 AUG28/12 16.45 \*\*\* KVVU-TV \*\*\*

AGY ADV ORDER PRDCT CITY TAX FLIGHT # # DATES S BERKLEY OCT9/12 ADV. AGY. FOR STATE NAME SENATE NAME OCT15/12 TAX SHORR JOHNSON MAGNUS POLI/S PHILADELPHIA, 1831 CHESTNUT STREET EST# CONTRACT WK-1 BERKLEY # COMMENTS: 6214645 PA 19103 /D/SEN/NV CO-OP (LINE, BILLING ORDER, NEEDED INVOICE) REP.# SALES BUYER NAME CLASS: PRSN NATL. -HA MICHAEL OFF.# TERESA LOCAL D'ETTORRE 762 DATE DIFURIA SALESMAN REGIONAL AUG28/12 # 16.45

REP: OKD M1-M4 SEE LINES 29-32 TO ROSE TOTAL SAME

PLS CNF THANKS

STA:

CON CM

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ADVANCE

SCHEDULE \*\*\*\*

SHELLEY BERKLEY FOR SENATE

8 S 500P-530P	PROGRAM: NEWS ORD COM1: TP CHG DUE TO BASEBALL. PRE-BOOKED PLS APPORT OR THIS IS A MAKE-GOOD FOR OCT15 ON LINE-6 FOR 1 SPOT/WK	30 A 430P-500P	PROGRAM : NEWS	6 S 530P-600P	:LINE#:REP :CD: TIME PERIOD
30	O BASEBALL. F	30		30	: LGTH : SEC
\$550.00	NEWS TP CHG DUE TO BASEBALL. PRE-BOOKED PLS APPROVE. MAKE-GOOD FOR OCT15 ON LINE-6 FOR 1 SPOT/WK	\$550.00		\$550.00	: RATE
10/15	APPROVE. T/WK	10/15		10/15	: START
10/15		10/15		10/15	: END
0		Ц		0	: /WK: INVT
MON		NOM		MON	WEEK : DAYS
0		Н		0	:TOTL:

PROGRAM

..

NEWS

REP HEADLINE# 6214645 TRF# 482898 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG28/12 16.45
\*\*CHANGES\*\* \*\*\* KVVU-TV \*\*\*

OCT/12	М4	М3	M 2	STAT] M1											: : : : : : : : : : : : : : : : : : : :
4	OK'D	OK' D	O X ' U	STATION MAKEGOOD M1 OK'D BU	PROGRAM ORD COM THIS IS	29	PROGRAM	12	PROGRAM ORD COM THIS IS	ω 2	PROGRAM	10	PROGRAM ORD COM THIS IS	3 1	#: REP
8650.00	01#XDB	BUY#8	BUY#6	Y#12	EXTRA TP CH MAKE-G	A 900P-930	RAM : EXTRA	s 700P-73	: TMZ 1: TP A MAKE	A 930P-10	RAM : TMZ	S 730F-80	RAM: NEWS COM1: TP CHG D IS A MAKE-GOOD	A 400P-43	:CD: TIME
	MISSED: OFFER: CMT:	MISSED: OFFER: CMT:	MISSED: OFFER: CMT:	**	G DUE TO	40		304	CHG DUE TO -GOOD FOR	400		40	UE TO FOR	A 0	PERIOD
	SSED:MON/730P-800P FFER:MON/930P-1000; CMT:TP CHG DUE TO	SSED:MON/500P-530P FFER:MON/400P-430P CMT:TP CHG DUE TO	CMT:TP CHG DUE TO	MISSED:MON/700P-730P OFFER:MON/900P-930P CMT:TP CHG DUE TO	BASEBALL. OCT15 ON LI	30		30	BASEBALL. PRE	30		30	BASEBALL. PRE OCT15 ON LINE-	30	: LGTH : SEC
	P OP OBASEBALL.	BASEBALL.	P D BASEBALL.	BASEBALL.	-BOOKED P 12 FOR 1	\$500.00		\$500.00	E-10 FOR 1 S	\$675.00		\$675.00	E-BOOKED F -8 FOR 1 S	\$550.00	: RATE
	OCT15 OCT15 PRE-BOOKED	OCT15 OCT15 PRE-BOOKED	OCT15 OCT15 PRE-BOOKED	OCT15 OCT15 PRE-BOOKED	LS APPROVE. SPOT/WK	10/15		10/15	S APPROVE.	10/15		10/15	LS APPROVE.	10/15	: START
	30 30 PLS APPROVE.	3 3 PLS APPROVE	30s 30s PLS APPROVE	30 BLS APPROVE		10/15		10/15		10/15		10/15		10/15	T : END :
Ω	30s 30s	30s		30s		₽		0		Н		0		۲	SPTS:
CONTRACT TO	\$675.00 \$675.00	\$550.00 \$550.00	\$550.00 \$550.00	\$500.00 \$500.00		MOM		MOM		MON		NOM		MOM	WEEK :
TOTAL 48	(AUG27/12) PLS ADVISE	(AUG27/12) PLS ADVISE	(AUG27/12) PLS ADVISE	(AUG27/12) PLS ADVISE		Ž		Ż	·	Ŋ		Z		Z	DAYS
650.00 52	12) 15E.	HSE.	12) ISE.	12) ISE.		Ч		0		Ы		0		Ч	: TOTE:

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

-4100 FAX# 610-225-1191 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP \*\*CHANGES\*\* \*

AUG28/12 16.45 \*\*\* KVVU-TV \*\*\*

HEADLINE# 6214645 TRF# 482898 MOD# 0: UNAPPROVED REV #1 \$\$\$

:LINE#:REP :CD: TIME PERIOD .. .. LGTH .. SEC .. .. RATE START DATE END :SPTS: NEEK .. .. DAYS :TOTL:

MARKET TOTALS \$194,600 KVVU 200% KSNV 20% KTUD 0% KLAS 32% KHNV 21% KVMY 18 KVCW 1% CABL 0%

OVER SHARE FOR ALL ORDER 10/2-11/6. WILL UPDATE RATES WK PRIOR TO CLEAR.

SVC- NSI DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE 田一田田田 DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6214645
\*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
CREDIT ADVISORY: AGENCY CREDIT RISK !!! JUN26/12 13.1 \*\*\* KVVU-TV \*\*\*

	PRDCT S BERKLI	ORDER # USAS			AGY #	ADV #
T9/12	Y FOR	60			AGY.	ADV.
OCT	SENAT					NAME
15/12 WK-1	EST#COMMENTS: (LINE, ORDER,	CONTRACT #_6214645	PHILADELPHIA, PA 19103	1831 CHESTNUT STREET	SHORR JOHNSON MAGNUS	ADV. NAME POLI/S BERKLEY /D/SEN/NV
	INVOICE	CL2	1	- SAI	,	, BED.#
		:88				# #
		ATL.				TE MICH
		FOCAL	4 ) ) 3			OFF.# 762
			REGIONAT.		TFURTA	SALESMAN #
	DATES OCT9/12 OCT15/12	S BERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)	# LIGARIA CONTRACT # 6214645 CLASS: NATL. LOCAL S BERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)	# USASS COT9/12 OCT15/12 WK-1	H LIGATE CONTRACT # 6214645  SBERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)  S BERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)	# AGY. NAME SHORR JOHNSON MAGNUS  1831 CHESTNUT STREET  1831 CHESTNUT STREET  SALES PRSN PH- TERESA  PHILADELPHIA, PA 19103  CLASS: NATL. LOCAL  CT S BERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)  CT S BERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)

REP: \*\*\*REVISION

REVISED DATE AND TIMES

SEE LINES 18 AND 19

TOTAL SAME

PLS CNF THANKS

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

SHELLEY BERKLEY FOR SENATE

OCT/12 48650.00	PROGRAM: RAISIN HOPE/ B&K ORD COM1: REVISED TIME	19 TZ 800P-900P 30	PROGRAM: NEWGRL/MINDY ORD COM1: REVISED DAY AND TIME	18 * 900P-1000P 30	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC
		\$2,000.00		\$2,500.00	: RATE
		T0/9		10/9	: START
		+0/9		10/9	: END : DATE
н	CON T	ŀ	٦	Н	END :SPTS: WEEK DATE : /WK: INVT
TOTAL SPOTS	CONTRACT TOTAL		TUE	TUE	
UJ.					DAYS
ຫ N	48650.00		Ľ	F	:TOTL:

: LINE#:REP :

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

\*\*CHANGES\*\*

JUN26/12 13.1
\*\*\* KVVU-TV \*\*\*

:TOTL:

:CD: HHME PERIOD LGTH : SEC RATE START DATE END : : /WK: INVT DAYS

MARKET TOTALS \$194,600 KVVU 25% KSNV 20% KTUD 0% KLAS 32% KHNV 21% KVMY 18 KVCW 1% CABL 0%

OVER SHARE FOR ALL ORDER 10/2-11/6. WILL UPDATE RATES WK PRIOR TO CLEAR.

SVC- NSI DEMOS- RA35+\*

P-CLASS, PLAN, SECT DOW. CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME \*-MULTIPLE

REP HEADLINE# 6214645
\*\*\* ORIGINAL REV#0 \*\*\*

ADV

ADV. AGY.

POLI/S BERKLEY

/D/SEN/NV

REP.#

NAME NAME

REP: TEL# 610-293-4100 FAX# 610-22 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 610-225-1191

JUN26/12 10.5
\*\*\* KVVU-TV \*\*\*

AGY SHORR JOHNSON MAGNUS PHILADELPHIA, 1831 CHESTNUT STREET CONTRACT # 6214645 PA 19103 SALES PRSN PH-

BUYER NAME MICHAEL D'ETTORRE

TERESA DIFURIA

OFF.#

762

SALESMAN

CLASS: NATL.

LOCAL REGIONAL

FLIGHT DATES OCT9/12 PRDCT ß BERKLEY FOR SENATE EST# OCT15/12 WK-1 COMMENTS: (LINE, ORDER, INVOICE)

STATE TAX CO-OP BILLING NEEDED DATE

CITY TAX

ORDER

JUN26/12 10.54

REP: UPDATED COMMENTS
NEW SHELLEY BERKLEY
TOTAL \$48,650
PLS CNF THANKS FOR SENATE ORDER

CON CM THIS S Þ CASH IN ADVANCE SCHEDULE \*\*\*\*

SHELLEY BERKLEY FOR SENATE

4 600P-700P	PROGRAM: MORE CON COM1: MAX 1X DAY	3 600P-700P	PROGRAM : NEWS	2 700A-900A	PROGRAM: NEWS CON COM1: MAX 1X DAY	1 700A-900A	:LINE#:REP :CD: TIME PERIOD : LINE#: :
30		30		30		30	: LGTH : SEC
\$350.00		\$350.00		\$625.00		\$625.00	: RATE
10/15		10/9		10/15		10/9	: START
10/15		10/12		10/15		10/12	: END
ч		4		נ		4.	: SPTS: WEEK
MON		TU-F		MON		TU-F	END :SPTS: WEEK: DAYS
1		4		Н		4	:TOTL:

PROGRAM

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MORE

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

JUN26/12 10.5
\*\*\* KVVU-TV \*\*\*

:LINE#:REP :CD:	: TIME PERIOD	: LGTH : SEC :	RATE	: START	: END	: SPTS: WEEK	T: DAYS	:TOTL:
ហ	530P-600P	30	\$550.00	10/9	10/12	4	អប-គ	44
PROGRAM : CON COM1:	: NEWS MAX 1X DAY							
on.	530P-600P	30	\$550.00	10/15	10/15	<b>1</b> -1	MON	щ
PROGRAM	: NEWS							
7	500P-530P	30	\$550.00	10/9	10/12	4	TU-F	4
PROGRAM : CON COM1:	: NEWS							
ω	500P-530P	30	\$550.00	10/15	10/15	Ľ	MON	1
PROGRAM	: NEWS							
9	730P-800P	30	\$675.00	10/9	10/12	4	TU-F	4
PROGRAM : CON COM1:	: TMZ							
1.0	730P-800P	30	\$675.00	10/15	10/15	ם	MON	Ъ
PROGRÁM	: TMZ							
11	700P-730P	30	\$500.00	10/9	10/12	4	TU-F	4
PROGRAM : CON COM1:	: EXTRA MAX 1X DAY							
12	700P-730P	30	\$500.00	10/15	10/15	ц	MON	Н
PROGRAM	: EXTRA							
13	700P-800P	30	\$325.00	10/13	10/13	<b>⊢</b> ⁄y	SAT	ъ
PROGRAM	: TMZ WEEKEND							
14	900P-1000P	30	\$2,300.00	10/11	10/11	Н	THU	ч
PROGRAM	: GLEE							
15	900F-1000F	30	\$1,100.00	10/12	10/12	щ	FRI	щ
PROGRAM	: FRINGE							

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP JUN26/12 10.5
\*\*\* KVVU-TV \*\*\*

: LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC :	RATE	: START	: END	:SPTS: WEEK		DAYS :	:TOTL:
16	800P-1000P	30	\$2,000.00	10/15	10/15	Н	NOM		Н
PROGRAM	: MOB DOCTOR								
17	4006-4008	30	\$2,300.00	10/15	10/15	Н	MON		Н
PROGRAM	: BONES			September 1	Ö	\	\		
18	01-6 d006-d008	30	\$2,500.00	10/10	10/10	1 Jul	WED		⊬
PROGRAM	: NEWGRL/MINDY	ú		Ŷ	\	7% Visa			
19	\$ 2 4000I-4006	30	\$2,000.00	10/9	10/9	'n	TUE		μ
PROGRAM	: RAISIN HOPE/ B&K	^							
20	800E-900E-76545	30	\$2,800.00	10/10	10/10	Н	WED		Н
PROGRAM	: X FACTOR OF								
21	800P-900P	30	\$3,750.00	10/11	10/11	ы	THU		<b>–</b>
PROGRAM	: X FACTOR RESULT								
22	1045P-1100P	30	\$700.00	10/14	10/14	щ	SUN		۲
PROGRAM	: SPORTS PLUS								•
2ω	1000P-1045P	30	\$1,075.00	10/14	10/14	Н	SUN		₽
PROGRAM	: NEWS								
24	1000P-1100P	30	\$800.00	10/13	10/13	Н	SAT		۳
PROGRAM	: NEWS								
25	1000P-1100P	30	\$1,325.00	10/9	10/12	4	TU-F		4
PROGRAM : CON COM1:	: NEWS 1: MAX 1X DAY								
200	1000P-1100P	30	\$1,325.00	10/15	10/15	Ĺ	MON		Н
BBOCBAN	· NEWS								

PROGRAM :

NEWS

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

JUN26/12 10.5
\*\*\* KVVU-TV \*\*\*

OCT/12 : LINE#:REP : PROGRAM: PROGRAM : CON COM1: 27 8 48650.00 : CD: 1100P-1153P 1100P-1153P NEWS MAX 1X DAY TIME PERIOD LGTH 30 30 SEC \$825.00 \$825.00 RATE 10/15 10/9 START 10/15 10/12 END :SPTS: Н 4 CONTRACT TOTAL TOTAL SPOTS HUVT MON TU-F DAYS 48650.00 52 : TOTL: 4

MARKET TOTALS \$194,600 KVVU 25%

KSNV 20% KTUD 0%

KLAS 32%

**KTNV 218** KVMY 1%

KVCW 1%

CABL 0%

OVER SHARE FOR ALL ORDER 10/2-11/6. WILL UPDATE RATES WK PRIOR TO CLEAR.

SVC- NSI DEMOS- RA35+\*